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Illinois Commerce Commission
RAIL SAFETY SECTION

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ILLINOIS COMMERCE COMMISSION
RAILROAD SAFETY SPECIALIST
527 EAST CAPITOL AVE
SPRINGFIELD IL 62700

PA Invoice
Bill No. : 7045910
Bill Date : 23-OCT-02
Billed Through : 24-OCT-02
Customer No. : 10638
Project No. : IL0072
Customer Ref. No. : N/A
File No. : 353 676H
Occurrence/In-Service Date

CSX Federal ID No. : 54 - 6000720
Work Site : ROSSVILLE, IL
Project Description : YOUR PROP (85%) OF COSTS TO UPGRADE XING FROM FLS TO FLS W/GATES @ HENDERSON ST IN
ROSSVILLE (VERMILION COUNTY), IL PER ICC ORDER #T02-0049; X-11825 DOT 353 676H. (RM)
PB No.1 FOR CHARGES FROM 08-OCT-01 THRU 08-OCT-02

Item Description	Total Amount
LABOR NON-CONTRACT	\$373.88
INVOICE-CONTRACT ENG	\$7,306.74
LABOR GENERAL OFFICE	\$28.26
Invoice Total :	\$7,708.88

THIS IS TO CERTIFY THAT THE REIMBURSEMENT COSTS
CONTAINED ON THIS INVOICE REPRESENTS ACTUAL
PROJECT COSTS AND THAT THESE COSTS HAVE NOT
PREVIOUSLY BEEN SUBMITTED FOR REIMBURSEMENT.

Francis T. O'Donnell

MANAGER, EXPENDITURES BILLING
CSX TRANSPORTATION

DOCKETED

Remit To :

CSX Transportation
PO BOX 641949
PITTSBURGH

PA 15264-1949

Amount Due : \$7,708.88
Due Date : 22-NOV-02
Payment Terms : 30 NET

If you have any questions regarding this invoice, please contact Rich Medley at 904 279-6959

CSX TRANSPORTATION
Supplemental Information

Report Date

29-OCT-2002 13:19

Bill Number
CSX Project No
Customer Ref No

7045910
IL0072
N/A

PROGRESS BILL NUMBER : 1

Estimate	:	126594.97	100.00%
Cumulative Charges	:	7708.88	6.09%

Difference	:	118886.09	93.91%

THE BILL INCLUDES CHARGES FROM 10/08/2001 THRU 10/08/2002

TOTAL PROJECT COST 7708.88

Legacy Billed -.00

PLEASE PAY THIS AMOUNT 7708.88

Invoice 7045910

PROJ	Task	Item Date	Employee/Supplier	Expenditure Type	Comment	Quantity	UOM	Raw Cost	Burden %	Bill Amount
IL0072	INVOICE- CONTRACT ENG	15-NOV-01 28-JAN-02 27-FEB-02 24-APR-02 03-OCT-02 08-OCT-02 08-OCT-02	SOUTHWEST SIGNAL ENG HARMON INDUSTRIES IN SAFETIRAN SYSTEMS COR SOUTHWEST SIGNAL ENG 10 EAST CORP SOUTHWEST SIGNAL ENG SOUTHWEST SIGNAL ENG SOUTHWEST SIGNAL ENG	PS-DESIGN ENGINEERING PS-DESIGN ENGINEERING PS-DESIGN ENGINEERING PS-DESIGN ENGINEERING PS-DESIGN ENGINEERING PS-DESIGN ENGINEERING PS-DESIGN ENGINEERING PS-DESIGN ENGINEERING	INV:16111 INV:16111 PRO INV:20092496 INV:427673 INV:16555 INV:6222 PROJECT ADMIN INV:16956 PROJECT ADMIN INV:17649 PROJECT ADMIN INV:17783 PROJECT ADMIN	180 7871.8 180 90 4.36 90 90 90	DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS	180.00 7871.80 180.00 90.00 4.36 90.00 90.00 90.00		153.00 6691.03 153.00 76.50 3.71 76.50 76.50 76.50
	Task (INVOICE-CONTRACT ENG) Total					8596.16		8596.16		7306.74
IL0072	LABOR GENERAL OFFICE	15-OCT-01	CITRONE, Ms. GERALDI	LAB-CLERICAL		1	HOURS	20.90	59.11	28.26
	Task (LABOR GENERAL OFFICE) Total					1.00		20.90		28.26
IL0072	LABOR NON- CONTRACT	08-OCT-01 08-NOV-01 08-FEB-02 20-MAR-02 09-AUG-02 12-AUG-02	MALANDRUCCO, MR. JOS MALANDRUCCO, MR. JOS CARLINE, MR. PAUL C CARLINE, MR. PAUL C WAGONER, MR. ERIC L WAGONER, MR. ERIC L	LAB-SAL-SUPERVISORY LAB LAB-SAL-SUPERVISORY LAB LAB-SAL-SUPERVISORY LAB LAB-SAL-SUPERVISORY LAB LAB-SAL-SUPERVISORY LAB LAB-SAL-SUPERVISORY LAB		2 2 2 2 1 1	HOURS HOURS HOURS HOURS HOURS HOURS	54.57 57.05 64.59 61.52 27.47 27.47	54.34 54.34 54.34 54.34 32.78 32.78	71.59 74.84 84.74 80.71 31.00 31.00
	Task (LABOR NON-CONTRACT) Total					10.00		292.67		373.88
	Invoice (7045910) Total					8607.16		8909.73		7708.88